

Christopher M. Schierloh (CS-6644)
CASEY & BARNETT, LLC
317 Madison Avenue, 21st Floor
New York, New York 10017
(212) 286-0225
Attorneys for Plaintiff

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
KRONOZ INTERNACIONAL, INC.

07 Civ. 3079 (LAK)

Plaintiff,

STATEMENT OF DAMAGES

- against -

CUSTOM SOFT S.A. de C.V.,

Defendant.
-----X

Principal amount sued for (as per attached invoices).....\$101,971

Total Damages.....\$101,971

KRONOZ
LOGISTICS

LCL-9078

FAC 00009805

EXPEDICION SHIPPER

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING 20 FULI PLAZA
GUANGDONG

DESTINATARIO: DOSSIEREE
CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44660

FECHA DATE 30/08/2006

REF Posición : IM08-0719-2006/01

FACTURACION / INVOICE TO:

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44660
R.F.C. CS0040312CD1

ETD / ETA
08/09/2006FLETE / FREIGHT TERMS
MARITIMO

VIAJE: ADIFERDAYAN SH

BUCHELLIS VIEJO P/T
MSC DEBRA/633ABIL MAWB:
MSC00E673622FSL: RAWB
EVOKOSZ06800092

FACT COMERCIAL: COMERCIAL INV

ORIGEN
CHINA

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION
MANZANILLO

DEPARTAMENTO FORWARDING CO. LTD.

FACT CORP. / FREIGHT INVOICE

FLETE TERR. / INLAND FREIGHT:

PEDIMENTO:

RECORRIDO Y MARCAS
MSC00E177803
MSC007255690BULTOS / PCS
4440CONTENIDO / CONTENT
FUNDAS DE PLASTICOPESO BRUTO:
GROSS WEIGHT:
46233.01
Kgs.

VOLUMEN VO

144.520

OCEAN FREIGHT

USD 7,476.00

H PAG: 38- November 26 \$ 3167.25
LNK
P-2950

SERVICIOS PRESTADOS EN EL EXTRANJERO
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00



KRONOZ
INTERNATIONAL

FAC 00009805

2008-0718

EEMBARCADOR / SHIPPER

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING TO FULI PLAZA
SHANGHAI

FECHA / DATE: 30/08/2006

REF Posición : IMC8-0718-2006/01

FACTURADO A / INVOICE TO:

DESTINATARIO CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44660

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44660
R.F.C. CS0040312CD1

MSC MEDITERRANEAN SH	BUSQUE VSL VUELCO F/LT MSC DEBRA/632A	ETD / STA 08/09/2006	FLETES / FREIGHT TERMS MARITIMO
FACT COMERCIAL / COMMERCIAL INV	DETALLE / ITEM COTIZACION	EL. NAME: MSCUCP673739	FBI / HAWB: EVOKOSZDEB00094
CORRESPONDENT / AGENT EVERFOR INT'L FORWARDING CO. LTD.	FACT. CORR / FREIGHT INVOICE	AQUANA / CUSTOM HOUSE	DESTINO / DESTINATION MANZANILLO
MARCAS Y Nrs / MARKS TALU7006224	BULTOS / PCS: 65	CONTENIDO / CONTENT: MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT 1168.50 Kgs.
			VOLUMEN / 45.000

OCEAN FREIGHT

USD 4,453.75

SERVICIOS PRESTADOS EN EL EXTRANJERO
(FOUR THOUSAND FOUR HUNDRED FIFTY THREE US DOLLARS WITH 75/100)

PARCIAL	USD	4,453.75
I.V.A.	USD	0.00
TOTAL	USD	4,453.75



KRONOZ
INTERNACIONAL

2006-9-15C

FAC 00010062

EMBACADOR / SHIPPER

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING CO FULI PLAZA
GUANGDONG

FECHA / DATE: 09/10/2006

REF: Posición : IM09-0751-2006/01
FACTURADO A: INVERDETO:

CONSIGNATARIO / CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CS0040312CD1

ETD: / ETA: 22/09/2006 PLEITE / FREIGHT TERMS
MARITIMO

NAVEGA. / VES.	BLOCUE /SEL. VUELO / FLT	BL. MAWS	FBL / MAWB:
MSC MEDITERRANEAN SE	MSC LISA/0634	MSCUCP712545	EVOKOSZ06B00159
FACT COMERCIAL / COMERCIAL INV.	ORIGEN / ORIGIN CHINA	ADUANA / CUSTOM HOUSE:	DESTINO / DESTINATION: MANZANILLO
CORESPONDENCIA / AGENT	FACT. CORRI. / FREIGHT INVOICE	PLEITE TERR. / INLAND FREIGHT:	PEDIMENTO:
EVER-OK INT'L FORWARDING CO. LTD.			
MARCAS Y NDL. / MARKS:	BULTOS / PCS:	CONTENIDO / CONTENT:	PESO BRUTO / GROSS WEIGHT:
MSCU7541358	148	MATERIA PRIMA	57.300 Kgs.

OCEAN FREIGHT

USD 4,522.50

id

PARCIAL	USD	4,522.50
I.V.A.	USD	0.00
TOTAL	USD	4,522.50

SERVICIOS PRESTADOS EN EL EXTRANJERO
(FOUR THOUSAND FIVE HUNDRED TWENTY TWO US DOLLARS WITH 50/100)

KRONOS
INTERNATIONAL

FAC 00010064

2006-9(3)

EMBACADOR / SHIPPER		FECHA: DATE: 09/10/2006		
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULI PLAZA GUANGDONG		REF: Posición : IM09-0752-2006/01		
		FACTURADO AL INVOICE TO:		
		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRÓN DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1		
		STD.: ETA: 22/09/2006	FLETE / FREIGHT TERMS: MARITIMO	
NAVERA ESCO MSC MEDITERRANEAN SH	BUDGE : VSL VUELQ P.I.	BL: MAWS MSCU0712511	FBL: MAWS. EVOKOSZ06B00154	
FACT COMERCIAL COMERCIAL INV	ORIGEN: ORIGIN CHINA	ADUANA CUSTOM HOUSE	DESTINO: DESTINATION MANZANTILLO	
CORRESPONSAL AGENT EVER-OK INT'L FORWARDING CO. LTD.	FACT DOAR FREIGHT INVOICE.	FLETE TERR: INLAND FREIGHT	PEDIMENTO	
WARDAS Y MARCAS MSCU7033300 MSCU9361340 MSCL9355267	BULTOS: PCS: 5796	CONTENIDO / CONTENT MATERIA PRIMA	PESO BRUTO: GROSS WEIGHT: 65369.37 Kgs.	VOLUMEN VC 215.780

OCEAN FREIGHT

USD 11,051.00

ix

PARCIAL	USD	11,051.00
I.V.A.	USD	0.00
TOTAL	USD	11,051.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ELEVEN THOUSAND FIFTY ONE US DOLLARS WITH 00/100)

KRONOS
INTERNATIONAL

2006-10-067

FAC 00010066

EMBARCADOR / SHIPPER:		FECHA / DATE: 09/10/2006		
MOTEX INDUSTRIES CORP. LIMITED RM 1610 - 1611 BUILDING 10 FULI PLAZA GUANGDONG		REF: Factura: : 2009-0829-2006/01 FACTURADO A: INVOICE TO:		
DISTRIBUIDOR / CONSIGNEE:		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1		
		ETD / ETA: 18/10/2006	FLETE / FREIGHT TERMS: MARITIMO	
NAVEGA: MSC		BUCLE VEL VUELTO FUT MSC EIA/636A	BAL / MAWB MSCUFB55989	FBL / MAWB: EVOKOSZ06900102
FACT COMERCIAL / COMMERCIAL INV		ORIGEN / ORIGIN CHIRAN	Aduana / CUSTOM HOUSE:	DESTINO / DESTINATION: MANZANILLO
CORRESPONDENT / AGENT		FACT CORRIJA FREIGHT INVOICE	FLETE TERR / INLAND FREIGHT	PEDIMENTO
EVER-OK INT'L FORWARDING CO. LTD. - S/I				
MARCAS Y NOS / MARKS	BULTOS / PCS.	CONTENIDO / CONTENT:		PESO BRUTO / GROSS WEIGHT: 63755.40 Kgs.
MSCU9599072 MSCU9442756 MSCU7507263	5066	MATERIA PRIMA		VOLUMEN / 217.350

OCEAN FREIGHT

USD 11,151.00

PARCIAL	USD	11,151.00
I.V.A.	USD	0.00
TOTAL	USD	11,151.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ELEVEN THOUSAND HUNDRED FIFTY ONE US DOLLARS WITH 00/100)



2006-10-058

FAC 00010067

KRONOZ
INTERNATIONAL

EMPAQUEDOR / SHIPPER

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING TO FULI PLAZA
GUANGDONG

CONSIGNATARIO / CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

FECHA / DATE 09/10/2006

REF

Posición : IM09-0828-2006/01

FACTURADO A / INVOICE TO:

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CS0040312CDI

ETD / ETA:
12/10/2006FLETE / FREIGHT TERMS:
MARITIMO

NAVERA 5600 MSC MEDITERRANEAN SH	BUDGE / VSL / VUELCO: P/L MSC TOMOKO/633	BL: MAWB MSCUCEB36393	FBL: MAWB EVOKOSZ06900068
FACT COMERCIAL / COMMERCIAL INV.	ORIGEN / ORIGIN: CHIWAN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION: MAZATLILLO
CORRESPONDENT / AGENT EVER-OK INT'L FORWARDING CO. LTD.	FACT. CORR. / FREIGHT INVOICE.	FLETE TERR. / INLAND FREIGHT	PEDIMENTO
MARCAS Y NOS. MARKS	BULTOS / PCS 5075	CONTENIDO / CONTENT: MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT 63971.60 Kgs.

OCEAN FREIGHT

USD 11,151.00

PARCIAL	USD 11,151.00
I.V.A.	USD 0.00
TOTAL	USD 11,151.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ELEVEN THOUSAND HUNDRED FIFTY ONE US DOLLARS WITH 00/100)



KRONOZ
SISTEMAS DE
EMBARCACIÓN

EMBARCACIÓN - SHIPPER

2006-10-034

FAC 00010119

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING 20 FULI PLAZA
GUANGDONG

FECHA: DATE 11/10/2006

REF.

Posición : IM09-0826-2006/01

FACTURADO A: INVOICE TO

CONTRATARIO / CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650
R.F.C. CS0040312CD1

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CS0040312CD1

STD: ETA:
02/10/2006

FLETE / FREIGHT TERMS
MARITIMO

NAVEGA: MSC MSC MEDITERRANEAN SH	BUQUE VSL. NOMBRE: FLG: MSC PRAGUE/636A	EN: MAWS MSCU2748879	ESL: MAWS EVOKOSZ06900028
FACT COMERCIAL: COMERCIAL INV	ORIGEN: ORIGIN CHIWAN	ADUANA: CUSTOM HOUSE:	DESTINO: DESTINATION MANZANILLO
CORESPONSAL / AGENT EVER-OK INT'L FORWARDING CO., LTD.	FACT. CORR. / FREIGHT INVOICE	FLETE TERR. / INLAND FREIGHT:	PEDIMENTO:
MARCAS Y NÚM. / MARKS TRU9150220 MSCU8155330	BULTOS / PCS: 3628	CONTENIDO / CONTENT: MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT 45350.00 Kgs.

OCEAN FREIGHT

USD 7,476.00

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PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

KRONOZ
INTERNATIONAL

FAC 00010231

2006-9208

EXPEDICION / SHIPPER:

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING CO FULI PLAZA
GUANGDONG

FECHA DATE 20/10/2006

REF. Posición : IMD9-0778-2006/01
FACTURADO AL INVOICE TO:

DISTRIBUIDOR CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CS0040312CD1

ETD / ETA
24/05/2006FLETE / FREIGHT TERMS:
MARITIMO

NAVERA MSC	SIGUE: VSL / VUELCO / FLT	BL / MAWB MSCUCFO6900004	FBL / HAWB: EVOKOSZ0690004
MSC MEDITERRANEAN SB	MSC POR LIN/635 A		
FACT COMERCIAL: COMERCIAL INV.	ORIGEN / ORIGIN CHIWAN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION: MANZANILLO
CORESPONSAL / AGENT:	FACT CORR / FREIGHT INVOICE:	FLETE TERR / INLAND FREIGHT	PEMONTAJO,
EVER-OK INT'L FORWARDING CO. LTD.			
MARCAS Y MARCAS / MARKS:	BULTOS / PCS:	CONTENIDO / CONTENT:	PESO BRUTO / GROSS WEIGHT: 47605.00 Kgs.
MSCUB549890 MSCU7136816	4307	MATERIA PRIMA	VOLUMEN / 46.100

OCEAN FREIGHT

USD 7,476.00

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

KRONOZ
INTERNACIONAL

FAC 00010310

2006-11-036

EMBARCADOR / SHIPPER:		FECHA / DATE: 30/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING 20 FULI PLAZA GUANGDONG		REF.: Posición : D10-0949-2006/01	
		FACTURADO A / INVOICE TO:	
		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
		ETD / ETA: 31/10/2006	FLETE / FREIGHT TERMS MARITIMO
MALECA \$800 MSC MEDITERRANEAN SR	BUDGE / VEL / VUELO: F/L MSC FASTENE/640A	ENL / MAWB MSCUCF955652	FSL / MAWB: EVOKOSZ06A00019
FACT COMERCIAL / COMERCIAL INV.	ORIGEN / ORIGIN CHIRAN	ADUANA / CUSTOM HOUSE:	DESTINO / DESTINATION: MANZANILLO
REPRESENTANT / AGENT: EVER-ON INT'L FORWARDING CO. LTD. -	FACT CORR / FREIGHT INVOICE	FLETE TERR / INLAND FREIGHT:	PEDIMENTO
MARCAS Y NOS.. / MARKS MSCU72B1740 MSCUP6B0630	BULTOS / PCS: 3628	CONTENIDO / CONTENT: MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT: 45350.00 Kgs.
			VOLUMEN / 145.120

OCEAN FREIGHT

USD 7,376.00
J.C.SERVICIOS PRESTADOS EN EL EXTRANJERO
(SEVEN THOUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

PARCIAL	USD	7,376.00
I.V.A.	USD	0.00
TOTAL	USD	7,376.00



2006-11-037

EMBARCADOR / SHIPPER:		FECHA / DATE: 30/10/2006			
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULI PLAZA GUANGDONG		REF.: Posición : IM10-0949-2006/01 FACTURADO A / INVOICE TO:			
CONSIGUIATARIO / CONSIGNEE:		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1			
		ETD / ETA: 05/11/2006	FLETE / FREIGHT TERMS: MARITIMO		
NAYERA MSC CO. MSC MEDITERRANEAN SE		BUSQUE / VSL / VUELCO / FLT. MSC LORENA / S/I	FBL / MAWB: MSCUCE972511		
FACT COMERCIAL / COMERCIAL INV:		ORIGEN / ORIGIN: CHIWAN	ADUANA / CUSTOM HOUSE: MANZANILLO		
CORRESPONDENT / AGENT: EVER-OK INT'L FORWARDING CO. LTD. -		FACT CORR / FREIGHT INVOICE	FLETE TERR / INLAND FREIGHT: -		
MARCAS Y NÚM / MARKS GSTU7874934		BULTOS / PCS: 1814	CONTENIDO / CONTENT: MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT 22675.00 Kgs.	VOLUMEN / 72.560

OCEAN FREIGHT

USD 3,751.00

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PARCIAL	USD 3,751.00
I.V.A.	USD 0.00
TOTAL	USD 3,751.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(THREE THOUSAND SEVEN HUNDRED FIFTY ONE US DOLLARS WITH 00/100)



KRONOZ
INTERNACIONAL

FAC 00010312

EXPEDICIONARIO / SHIPPER

FECHA / DATE: 30/10/2006

MOTEX INDUSTRIES CORP. LIMITED
RM 1610 - 1611 BUILDING 10 FLOOR PLAZA
GUANGDONG

REF.: Position : EM10-0951-2006/01
FACTURADO A / INVOICE TO:

CONSIGNATARIO / CONSIGNEE:

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CS0040312CD1

NAVEGA - SEGO
MSC MEDITERRANEAN SE

FACT COMERCIAL / COMMERCIAL INV.

CORRESPONDENT / AGENT:
EVER-OK INT'L FORWARDING CO., LTD. -

SUQUE / VSL / VUELO / FLT
MSC CLAUDIA/642

ORIGEN / ORIGIN

CHIWAN

FACT CORR. / FREIGHT INVOICE

ETD / ETA:
08/11/2006

B/L / MAWB:
MSCUCF993723

ADUANA / CUSTOM HOUSE:

MANZANILLO

FLETES TERR / INLAND FREIGHT

PEDIMENTO:

FLETES / FREIGHT TERMS:
MARITIMO

FBL / MAWB:
EVOROSZ06A00084

DESTINO / DESTINATION:

MANZANILLO

MARCAS Y NOMBRES / MARKS:
MSCU4060025
MSCU7054561
MSCU8580745

BULTOS / PCS

5764

CONTENIDO / CONTENT:

MATERIA PRIMA

PESO BRUTO /
GROSS WEIGHT:
71131.32
Kgs.

VOLUMEN / V
198.876

OCEAN FREIGHT

USD 10,826.00

C/C

PARCIAL	USD	10,826.00
I.V.A.	USD	0.00
TOTAL	USD	10,826.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(TEN THOUSAND EIGHT HUNDRED TWENTY SIX US DOLLARS WITH 00/100)

2006-0433

FAC 00010324

31/10/2006

KOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING 20 FULI PLAZA
GUANGDONG

Posición : IMIO-0876-2006/01

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CSC040312CD1

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CSC040312CD1

26/10/2006 MARITIMO

MSC MEDITERRANEAN SH MSC ORNELIA/639A MSCUOF886430 EVOKOSE06900161

CHIWAN

MANZANILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSCU9356745	3628 MATERIA PRIMA	72.560
MSCU9428603		22675.00
		Kgs.

OCEAN FREIGHT	USD	7,476.00
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PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

09/11/2006

HOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING TO FULL PLAZA
GUANGDONG

Posición : EM11-0995-2006/01

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

R.F.C. CSC040312CD1

22/11/2006

MARITIMO

MONTEMAR MARITIMA, S MSC LUDOVICA/643

MSCUHWL13586

EVROSZ06A000111

CHIRAN

MANZANILLO

TDEU9694498 TRLU7145765	3700 FUNDAS DE PLASTICO	141.500
		44681.00
		Kgs.

OCEAN FREIGHT	USD	7,376.00
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47-

PARCIAL	USD	7,376.00
I.V.A.	USD	0.00
TOTAL	USD	7,376.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(SEVEN TECUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

06/12/2006

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1611 BUILDING 20 FUTU PLAZA
GUANGDONG

Posición : EM11-1032-2006/01

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

R.F.C. CS0040312CDI

14/12/2006

MARITIMO

MSC NOA/0654

MSCUEW163482

EVOKOSZ06B00062

CHIWAN

MANZANILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSC04083020	3000	MATERIA PRIMA	57.550
			26100.00
			Kgs.

OCEAN FREIGHT	USD	3,576.00
	L/F	

PARCIAL	USD	3,576.00
I.V.A.	USD	0.00
TOTAL	USD	3,576.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(THREE THOUSAND FIVE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)